



PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani

Telp/Fax : (0967) 591915, Telp: 0811484040

Sentani, Jayapura

INVOICE

Invoice To
PT. Tirta Abadi
Jl. Raya Sentani
081148114811

Invoice ID : REV.CRT/01/IX/2020
Date : 26 September 2020
Charter Contract No : -
Flight Record No : -

| ITEM NO | DESCRIPTION | TOTAL HOUR | PRICE PER HOUR | EXTENDED PRICE |
|--|---|------------|----------------|-----------------|
| 1. | - REG: PK-CGK ROUTE: BINTUNI - FAKFAK | 10 HOURS | | 2,350,000 |
| TERBILANG: # DUA JUTA LIMA RATUS DELAPAN PULUH LIMA RIBU RUPIAH # | | | | |
| | | | | DPP 2,350,000 |
| | | | | PPN 10% 235,000 |
| TOTAL INVOICE AMOUNT | | | | 2,585,000 |

PAYMENT DETAIL

BANK NAME : Bank Mandiri
BANK BRANCH : Sentani, Kab Jayapura
BANK ACCOUNT NUMBER : 1540010795759
BANK ACCOUNT NAME : PT SEMUWA DIRGANTARA

QORIS MADILLAH

Direktur